
40 C.F.R. § 423.19

Reporting and recordkeeping requirements.

- (a) Discharges subject to this part must comply with the following additional reporting requirements.
 - (b) Signature and certification. Unless otherwise provided below, all certifications and recertifications required in this part must be signed and certified pursuant to 40 CFR 122.22 for direct dischargers or 40 CFR 403.12(l) for indirect dischargers.
 - (c) Requirements for facilities discharging bottom ash transport water pursuant to § 423.13(k)(2)(i) or 423.16(g)(2)(i).
 - (1) Initial Certification Statement. For sources seeking to discharge bottom ash transport water pursuant to § 423.13(k)(2)(i) or 423.16(g)(2)(i), an initial certification shall be submitted to the permitting authority by the as soon as possible date determined under § 423.11(t), or the control authority by October 13, 2023 in the case of an indirect discharger.
 - (2) Signature and certification. The certification statement must be signed and certified by a professional engineer.
 - (3) Contents. An initial certification shall include the following:
 - (A) A statement that the professional engineer is a licensed professional engineer.
 - (B) A statement that the professional engineer is familiar with the regulation requirements.
 - (C) A statement that the professional engineer is familiar with the facility.
 - (D) The primary active wetted bottom ash system volume in § 423.11(aa).
 - (E) Material assumptions, information, and calculations used by the certifying professional engineer to determine the primary active wetted bottom ash system volume.
 - (F) A list of all potential discharges under § 423.13(k)(2)(i)(A)(1) through (4) or § 423.16(g)(2)(i)(A) through (D), the expected volume of each discharge, and the expected frequency of each discharge.
 - (G) Material assumptions, information, and calculations used by the certifying professional engineer to determine the expected volume and frequency of each discharge including a narrative discussion of why such water cannot be managed within the system and must be discharged.
 - (H) A list of all wastewater treatment systems at the facility currently, or otherwise required by a date certain under this section.
 - (I) A narrative discussion of each treatment system including the system type, design capacity, and current or expected operation.
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(d) Requirements for a bottom ash best management practices plan.

(1) *Initial and annual certification statement.* For sources required to develop and implement a best management practices plan pursuant to § 423.13(k)(3), an initial certification shall be made to the permitting authority with a permit application or within two years of October 13, 2021, whichever is later, or to the control authority no later than October 13, 2023 in the case of an indirect discharger, and an annual recertification shall be made to the permitting authority, or control authority in the case of an indirect discharger, within 60 days of the anniversary of the original plan.

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